AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract l		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)
02	2003FEB26	SEE SCH	EDULE			
6. Issued By	Code W52H09	7. Administered By		than Item 6)		Code S2305A
TACOM-ROCK ISLAND		DCMA DETROI				
AMSTA-AQ-ARCC-B			& AUTOM	OTIVE COMMAN	D	
JAN FRANKS (309)782-5476		(TACOM)				
ROCK ISLAND IL 61299-7630		ATTN: DCMAI WARREN MI		100		
EMAIL: FRANKSJ@RIA.ARMY.MIL						200
8. Name And Address Of Contractor (No., Stre	ot City County State and		SCD C	PAS NONE	ADP I nt Of Solicitation	PT SC1012
o. Name And Address Of Contractor (No., Sire	et, City, County, State and	1 Zip Code)		A. Amendme	nt Of Solicitation	1110.
GENERAL DYNAMICS LAND SYSTEMS INC						
38500 MOUND ROAD				9B. Dated (See	Item 11)	
STERLING HEIGHTS MI 48310-3268						
			X	10A. Modificat	tion Of Contract	/Order No.
				DAAE20-02-G-	0008/0002	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\ \	10B. Dated (Se	e Item 13)	
Code 7W356 Facility Code				2003JAN31		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	DLICITATION	is	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in	the solicita	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If rec ACRN: AA NET INCREASE: \$2,800,000.0	quired) ∩					
TOTAL TEL MET INCREMENT \$2,000,000.0	o .					
	ITEM ONLY APPLIES T				DERS	
KIND MOD CODE: C	It Modifies The Contra	act/Order No. As Des	cribed In		G (T)	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a				The Cr	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde			hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is Ent	•		103(a)(3)		
				,		
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	<u> </u>	this document and i			copies to the Issu	Ü
14. Description Of Amendment/Modification (Control	Organized by UCF section	headings, including	olicitation	n/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refe	renced in item 9A or	10A. as he	retofore chang	ed. remains uncl	nanged and in full force
and effect.			2012, 45 110		ou, 1 oiiiuiiis uiioi	
15A. Name And Title Of Signer (Type or print)				Of Contracting	Officer (Type or	r print)
		JOYCE L K KLEINJ@RI		IL (309)782-5	5051	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
(Signature of narrow and not all and all all all and all all all all all all all all all al	-	By	anot	/SIGNED/)fficar)	2003FEB26
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature 0	f Contracting (ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-G-0008/0002

MOD/AMD 02

Page 2 of 4

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. DELIVERY ORDER 0002-02 TO BASIC ORDERING AGREEMENT DAAE20-02-G-0008 IS FOR THE FOLLOWING:
 - A. ARMY INCREMENTAL FUNDING FOR FOX 03 NBCRS AS FOLLOWS:

	ARMY 03 FOX INCREMENTAL	ARMY 03 FOX INCREMENTAL	ARMY 03 FOX CUMULATIVE FUNDING
	D.O. 0002	D.O. 0002-02	D.O. 0002-02
EST. COST	\$1,162,044.00	\$2,564,112.00	\$3,726,156.00
FIXED FEE	101,679.00	224,360.00	326,039.00
COM	5,224.00	11,528.00	16,752.00
TOTAL	\$1,268,947.00	\$2,800.000.00	\$4,068,947.00

- 2. SECTION I-13, MANDATORY FOR ALL CONTINGENCY OPERATION SUPPORT, IS INCORPORATED BY REFERENCE AS FOLLOWS:
 - A. 52.223-3, WORKER'S COMPENSATION INSURANCE (DEFENSE BASE ACT), APR 84
 - B. 52.228-4, WORKER'S COMPENSATION AND WAR HAZARD INSURANCE OVERSEAS, APR 84
 - C. 252.228-7000 REIMBURSEMENT FOR WAR HAZARD LOSSES, DEC 91
 - D. 252.228-7003 CAPTURE AND DETENTION, DEC 91
 - E. 252.225-7043 ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE, JUN 98
 - F. 252.209-7001 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY, MAR 98
 - G. DRAFT CLAUSE, CONTRACTOR DEPLOYMENT ON MILITARY OPERATIONS, FEB/2003
- 3. AS A RESULT OF THIS ACTION, TOTAL CONTRACT AMOUNT IS INCREASED BY \$2,800,000.00 FROM \$2,236,465.00 to \$5,036,465.00.
- 4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0008/0002 MOD/AMD 02

Page 3 of 4

Name of Offeror or Contractor: General Dynamics Land Systems inc

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	SERVICES LINE ITEM				\$ 4,068,947.00
	NOUN: MDMS96M93FOX PRON: S63FX303S6 PRON AMD: 02 ACRN: AA AMS CD: P115020				
	SEE SECTION A NARRATIVE FOR COST/FEE/COM TOTALS.				
	(End of narrative B002)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 31-JAN-2004 \$ 4,068,947.00				

	CONTINUATION	SHE	ЕТ		eference No. of Documents	`	g Continued MOD/AMD 02		Page 4 of 4
Name o	of Offeror or Contracto	r: GENE	RAL DYNAMIC	S LAND S	SYSTEMS INC				
ECTION	G - CONTRACT ADMINIS	TRATION	DATA						
	PRON/	A CIDN	OBLG STAT/		DD TOD AMOUNT		:/DECREASE		CUMULATIVE AMOUNT
001AA	AMS CD S63FX303S6 P115020	ACRN AA	JOB ORD NO 2 3DA111	\$	<u>PRIOR AMOUNT</u> 1,268,947.00 \$		00,000.00	\$	4,068,947.00
					NET CHANGE \$	2,80	00,000.00		
ERVICE NAME rmy	NET CHANGE BY ACRN AA	<u>ACCO</u> 21	<u>UNTING CLASS</u> 32020000035				ACCOUNTING STATION W13G07	\$ _	INCREASE/DECREASE AMOUNT 2,800,000.00
							NET CHANGE	\$	2,800,000.00

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 2,236,465.00
 \$ 2,800,000.00
 \$ 5,036,465.00